

IN RE:
SHENETA LATRICE VAUGHN

CASE NO. 06 B 01813

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0946

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/28/2006 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	680.00	79.84	227.78
WELLS FARGO BANK	CURRENT MORTG	15746.70	.00	15746.70
WELLS FARGO BANK	MORTGAGE ARRE	5234.92	.00	2084.10
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS I	NOTICE ONLY	NOT FILED	.00	.00
SHAPIRO & FISHER	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED	7890.17	993.38	2053.76
AMERICAN EDUCATION SERVI	UNSECURED	.00	.00	.00
EDUCAID	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
MARAUDER CORP	NOTICE ONLY	NOT FILED	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	481.10	.00	48.11
FIRST REVENUE ASSURANCE	NOTICE ONLY	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
COUNTRY COMPANIES MUTUAL	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
D WALLACE	UNSECURED	NOT FILED	.00	.00
DEVRY INC	UNSECURED	.00	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
MARAUDER CORP	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
MED1 IMH LABORATORY	UNSECURED	NOT FILED	.00	.00
AMO RECOVERIES	NOTICE ONLY	NOT FILED	.00	.00
MONTEREY VILLAGE & CONDO	UNSECURED	NOT FILED	.00	.00

NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	223.45	.00	22.35
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	.00	.00	.00
SM SERVICING	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	NOTICE ONLY	NOT FILED	.00	.00
AFNI	UNSECURED	413.94	.00	41.39
AMERICAN EDUCATION SERVI	UNSECURED	.00	.00	.00
ARONSON FURNITURE	UNSECURED	10.78	.00	1.08
DEVRY INC	UNSECURED	.00	.00	.00
AMERICAN EDUCATION SERVI	FILED LATE	.00	.00	.00
AMERICAN EDUCATION SERVI	FILED LATE	.00	.00	.00
AMERICAN EDUCATION SERVI	FILED LATE	.00	.00	.00
AMERICAN EDUCATION SERVI	UNSECURED	.00	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,750.00		2,750.00
TOM VAUGHN	TRUSTEE			1,424.70
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	25,473.19	
PRIORITY		.00
SECURED		20,112.34
INTEREST		1,073.22
UNSECURED		112.93
ADMINISTRATIVE		2,750.00
TRUSTEE COMPENSATION		1,424.70
DEBTOR REFUND		.00
TOTALS	25,473.19	25,473.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE